

: 753 Room No. Mr. Chet Roach Arrival : 03-09-20 1140 Connecticut Ave NW, Ste 400 Departure : 03-12-20 Santa Fe NM 87507 **United States** : 1 of 1 Page No. Folio No. : 338138 INFORMATION INVOICE : 7324154 Conf. No. Membership No. Cashier No. : 165 A/R Number User ID : MIGDU Group Code

Company Name : Thank You For Staying With Us

Date	Text			Charges USD	Credits USD	
03-09-20	Room Revenue (T)			100.00		
03-09-20	PMS Room Gross Receipts Tax			8.31		
03-09-20	PMS Room Occupancy Tax			5.00		
03-09-20	PMS LC Convention Center tax			2.50		
03-10-20	Room Revenue (T)			100.00		
03-10-20	PMS Room Gross Receipts Tax			8.31		
03-10-20	PMS Room Occupancy Tax			5.00		
03-10-20	PMS LC Convention Center tax			2.50		
03-11-20	Room Revenue (T)			112.00		
03-11-20	PMS Room Gross Receipts Tax			9.31		
03-11-20	PMS Room Occupancy Tax			5.60		
03-11-20	PMS LC Convention Center tax			2.50		
03-12-20	Visa	471515XXXXXX4563	04/21		361.03	
		Total		361.03	361.03	
		Balance	Balance		0.00 USD	

Guest Signature _____

04-24-20